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|--|--|------------------------------------|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 6 | |
| 2. Amendment/Modification No. P00002 | | 3. Effective Date 2003MAY19 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R SHERYL DEVOL (309)782-6602 ROCK ISLAND IL 61299-7630 EMAIL: DEVOLS@RIA.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than Item 6) DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007 SCD C PAS NONE ADP PT HQ0339 | | Code S2401A | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CASWELL INTERNATIONAL CORP 2540 2ND STREET N.E. MINNEAPOLIS MN 55418-3412 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE20-99-F-0024 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 1999APR14 | |
| Code 58274 | | Facility Code | | | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET DECREASE: -\$.08

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: B

It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|---|--|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|------------------|---|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) DEBRA JUHL JUHL@RIA.ARMY.MIL (309)782-3370 | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2003MAY19 |

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | |
|--|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-F-0024 MOD/AMD P00002 | Page 2 of 6 |
| Name of Offeror or Contractor: CASWELL INTERNATIONAL CORP | | |

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE EXCESS FUNDS OF \$0.08 DUE TO ROUNDING ON THE DD FORM 250. THE TOTAL ORDER IS REDUCED FROM \$450,571.00 TO \$450,570.92.

*** END OF NARRATIVE A 004 ***

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-F-0024 MOD/AMD P00002 | Page 3 of 6 |
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Name of Offeror or Contractor: CASWELL INTERNATIONAL CORP

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|---------------|
| 0001AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>152</p> <p>NOUN: RF INFANTRY TARGET MECH PRON: M19B4350M1 PRON AMD: 04 ACRN: AA AMS CD: 537020621705370</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099078T633 WT4KDR M WT4XQL 2 PROJ CD BRK BLK PT DAJ DEL REL CD QUANTITY DEL DATE 001 152 10-SEP-1999</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (WT4KDR) SR 305 CS CO STK REC ACCT UNIT 15274 SARSS 1 APO AP 96205-5274</p> <p>MARK FOR: XR TRAINING SPT ACTV KOREA BLDG 1109 CP COINER APO AP 96205-0091</p> | 152 | EA | \$ 2,454.71000 | \$ 373,115.92 |
| 0001AB | <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>152</p> <p>NOUN: SOLAR CHARGER PRON: M19B4350M1 PRON AMD: 04 ACRN: AA AMS CD: 537020621705370</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> | 152 | EA | \$ 475.00000 | \$ 72,200.00 |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-F-0024 MOD/AMD P00002 | Page 4 of 6 |
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Name of Offeror or Contractor: CASWELL INTERNATIONAL CORP

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|-------------|
| 0001AC | <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H099078T633 WT4KDR M WT4XQL 2</p> <p>PROJ CD BRK BLK PT</p> <p>DAJ</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 152 10-SEP-1999</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(WT4KDR) SR 305 CS CO STK REC ACCT</p> <p>UNIT 15274 SARSS 1</p> <p>APO AP 96205-5274</p> <p>MARK FOR: XR TRAINING SPT ACTV KOREA</p> <p>BLDG 1109 CP COINER</p> <p>APO AP 96205-0091</p> <p>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</p> <p>NOUN: HAND HELD CONTROLLER</p> <p>PRON: M19B4350M1 PRON AMD: 04 ACRN: AA</p> <p>AMS CD: 537020621705370</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance</p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Deliveries or Performance</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H099078T633 WT4KDR M WT4XQL 2</p> <p>PROJ CD BRK BLK PT</p> <p>DAJ</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 2 10-SEP-1999</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(WT4KDR) SR 305 CS CO STK REC ACCT</p> <p>UNIT 15274 SARSS 1</p> <p>APO AP 96205-5274</p> <p>MARK FOR: XR TRAINING SPT ACTV KOREA</p> <p>BLDG 1109 CP COINER</p> | 2 | EA | \$ 2,385.00000 | \$ 4,770.00 |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|-----------|
| 0001AD | <div><div>APOAP 96205-0091</div><div>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</div><div>NOUN: BATTERY CHARGER 10 UNIT PRON: M19B4350M1PRON AMD: 04ACRN: AA AMS CD: 537020621705370</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div><div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099078T633 WT4KDR M WT4XQL 2 PROJ CD BRK BLK PT DAJ DEL REL CD QUANTITY DEL DATE 001 1 10-SEP-1999</div><div>FOB POINT: Destination</div><div>SHIP TO: PARCEL POST ADDRESS (WT4KDR) SR 305 CS CO STK REC ACCT UNIT 15274 SARSS 1 APO AP 96205-5274</div><div>MARK FOR: XR TRAINING SPT ACTV KOREA BLDG 1109 CP COINER APO AP 96205-0091</div></div> | 1 | EA | \$ 485.00000 | \$ 485.00 |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | | OBLG STAT/ | | | INCREASE/DECREASE | | CUMULATIVE |
|-------------|-----------------|-------------|-------------------|----|---------------------|-------------------|-------|---------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>JOB ORD NO</u> | | <u>PRIOR AMOUNT</u> | <u>AMOUNT</u> | | <u>AMOUNT</u> |
| 0001AA | M19B4350M1 | AA | 2 | \$ | 373,116.00 | \$ | -0.08 | \$ 373,115.92 |
| | 537020621705370 | | 969350 | | | | | |
| | | | | | NET CHANGE | \$ | -0.08 | |

| SERVICE | NET CHANGE | | | | ACCOUNTING | | INCREASE/DECREASE |
|-------------|----------------|---------------------------------------|--|--|----------------|----|-------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | <u>STATION</u> | | <u>AMOUNT</u> |
| Army | AA | 21 92035000096S6S04P537020252G S11116 | | | W52H09 | \$ | -0.08 |
| | | | | | NET CHANGE | \$ | -0.08 |

| | | <u>PRIOR AMOUNT</u> | | <u>INCREASE/DECREASE</u> | | <u>CUMULATIVE</u> |
|-----------------------|----|---------------------|----|--------------------------|----|-------------------|
| | | <u>OF AWARD</u> | | <u>AMOUNT</u> | | <u>OBLIG AMT</u> |
| NET CHANGE FOR AWARD: | \$ | 450,571.00 | \$ | -0.08 | \$ | 450,570.92 |